

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: DOLD FOR CONGRESS(248790)
PO BOX 8145
Northfield, IL 60093-8145

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50751
Contract Dates: 10/10/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414504
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 1 of 3

PAY BY 11/20/2012
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)
3299 K St NW Ste 200
Washington, DC 20007-4415
ATTN:Accounts Payable

Product Desc: ROBERT DOLD (R) FOR CONGRESS / IL-10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	PRICE IS RIGHT 10-11AM	10/15/2012-10/16/2012	MT.....	30	2	675.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		MT.....		2		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	10:30:24 AM		BDTV100502DMMH	30	675.00				
10/16/2012	Tu	10:30:02 AM		BDTV100502DMMH	30	675.00				
2	YOUNG & RESTLESS	10/10/2012-10/10/2012	..W....	30	1	630.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		..W....		1		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	11:57:16 AM		BDTV100502DMMH	30	630.00				
3	YOUNG & RESTLESS	10/15/2012-10/15/2012	M.....	30	1	630.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M.....		1		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	11:29:27 AM		BDTV100502DMMH	30	630.00				
4	DR PHIL	10/11/2012-10/12/2012	...TF..	30	2	585.00				
non preemptible										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: DOLD FOR CONGRESS(248790)
PO BOX 8145
Northfield, IL 60093-8145

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50751
Contract Dates: 10/10/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414504
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 2 of 3

PAY BY	11/20/2012
	Net 30 days

In Account STRATEGIC MEDIA SERVICES(33295)

With: 3299 K St NW Ste 200
Washington, DC 20007-4415
ATTN:Accounts Payable

Product Desc: ROBERT DOLD (R) FOR CONGRESS / IL-10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description			Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012			...TF..		2		585.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/11/2012	Th	03:10:31 PM		BDTV100502DMMH	30	585.00				
10/12/2012	Fr	03:11:29 PM		BDTV100502DMMH	30	585.00				
5	DR PHIL			10/15/2012-10/16/2012		MT.....		30	2	585.00
non preemptible										
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012			MT.....		2		585.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	03:59:06 PM		BDTV100502DMMH	30	585.00				
10/16/2012	Tu	03:55:48 PM		BDTV100502DMMH	30	585.00				
6	CRIMINAL MINDS			10/10/2012-10/10/2012		..W....		30	1	9,000.00
non preemptible										
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012			..W....		1		9,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	07:58:42 PM		BDTV100502DMMH	30	9,000.00				
7	FACE THE NATION			10/14/2012-10/14/2012		.....S		30	2	2,250.00
non preemptible										
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012			.....S		1		2,250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su				30			2,250.00	Preempted	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: DOLD FOR CONGRESS(248790)
PO BOX 8145
Northfield, IL 60093-8145

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50751
Contract Dates: 10/10/2012-10/16/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414504
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 3 of 3

PAY BY 11/20/2012
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)
3299 K St NW Ste 200
Washington, DC 20007-4415
ATTN:Accounts Payable

Product Desc: ROBERT DOLD (R) FOR CONGRESS / IL-10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description					Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/14/2012	Su	10:22:31 AM	10/14/2012	BDTV100502DMMH	30	2,250.00	2,250.00		Makegood	
8	NCAA COLLEGE FOOTBALL					10/13/2012-10/13/2012	. . . . . S .		30	1	1,350.00
non preemptible - Alabama @ Missouri											
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012			. . . . . S .		1		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/13/2012	Sa	04:48:25 PM		BDTV100502DMMH	30	1,350.00				
	<u>Total Spots</u>		<u>Gross Amt</u>			<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	11		17,550.00			2,632.50		14,917.50	2,250.00	2,250.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Business Office

312-899-2043

Gross Billing	17,550.00
Trade Value	0.00
Agency Commission	2,632.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	14,917.50

Warranty - We warrant the above broadcasts were made according to the official station log.